

**TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING  
TUESDAY, NOVEMBER 21, 2017**

Location: Town Hall Annex, Second Floor, Meeting Room

Present: Allen Reedy  
Adam Chapdelaine  
John Maher  
Bob Jefferson  
Brett Lambert  
Patrick Goddard, Interim Facilities Manager

Absent: John Cole  
Bill Hayner  
John Danizio

Guests: Rob Juusola, NV5  
Regan Shields Ives, Finegold & Alexander  
Phil Conroy, Shawmut  
Kristin DeFrancisco, Hardy School Principal

The regular meeting was preceded by a tour of the Gibbs School led by Ms. Ives and Mr. Conroy commencing at 6:00 PM.

**THOMPSON SCHOOL**

The students have moved into the school after an occupancy permit was issued. A change was distributed in the amount of \$12,329 and it was unanimously approved on a motion by Jefferson, seconded by Maher. In like fashion, the following invoices were approved:

1. Monitor Equipment in the amount of \$4,939.00
2. Creative Office Pavillion in the amount of \$13,562.00
3. CDWG in the amount of \$43,950.00
4. Briggs in the amount of \$40.00
5. HMFH in the amount of \$10,000.00
6. HMFH in the amount of \$137.50
7. Viking Tree & Landscape in the amount of \$2,700.00

The contingency balance is \$194,879.54.

## **STRATTON SCHOOL**

Mr. Juusola presented a pay requisition in the amount of \$199,545.49 which was unanimously approved on a motion by Jefferson, seconded by Chapdelaine. Mr. Juusola also distributed an updated contingency by showing a balance of \$401,899, with projected additional costs of \$5,969. Change Order #13 was also unanimously approved in the amount of \$52,246.88 on a motion by Maher, seconded by Jefferson.

## **GIBBS SCHOOL**

Mr. Juusola distributed a project summary report and with Mr. Conroy described the ongoing works which includes rough framing, pouring of the vestibule, roof and masonry work and some plumbing. Steel delivery is being awaited. Change Order #2, concerning the work which was discussed at the special meeting on November 1, 2017 in the amount of \$391,044, was unanimously approved on a motion by Chapdelaine, seconded by Maher.

## **MISCELLANEOUS**

An invoice from KVA, the OPM on the Town Yard project, was unanimously approved on a motion by Jefferson, seconded by Chapdelaine.

The minutes of the November 1, 2017 meeting were unanimously approved on a motion by Jefferson, seconded by Chapdelaine.

Whereupon a motion was made by Maher, seconded by Jefferson, to adjourn at 8:15 PM and it was unanimously voted.

Respectfully submitted,

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John F. Maher, Clerk Pro Tem